

#9 Reg for Refund
7/24/03

LEVINE & MANDELBAUM
ATTORNEYS AT LAW
444 MADISON AVENUE
35TH FLOOR
NEW YORK, N.Y. 10022

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INTELLECTUAL PROPERTY
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May 7, 2003

Mail Stop 16
Director of the U.S. Patent and Trademark Office
P.O. Box 1450
Arlington, VA 22313-1450

Re: U.S. Patent Application Serial No. 10/055,637
Pedestrian Traffic Control Device Having Tape Below Top of
Post
Siegler et al.
Our Ref: LAWR0021US

REQUEST FOR REFUND OF CHARGE TO DEPOSIT ACCOUNT NO. 06-0735

Dear Sir or Madam:

A charge of \$55.00 was erroneously made to our deposit account on May 6, 2003 in the above referenced patent application. Copies of our deposit account statements for the months ending April and May 2003, on which the questioned charges are circled, are enclosed.

The fee code was 170 which is for a statutory disclaimer. The charge on May 6, 2003 was improper because it had previously made on April 4, 2003. That is, the same item was billed twice.

Please credit \$55.00 to deposit account no. 06-0735.

It is requested that the enclosed self-addressed postcard be stamped with the official dating stamp of the U.S. Patent and Trademark Office and returned.

Respectfully submitted



Howard F. Mandelbaum
Registration No. 27,519
Attorney for Applicant

HFM:cnt
enc.

RECEIVED ACCOUNTING
DIVISION
MAY 20 PM 11:41



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Page**Deposit Account Statement**

Requested Statement Month: April 2003
 Deposit Account Number: 060735
 Name: LEVINE & MANDELBAUM
 Attention: ATTN HOWARD F. MANDELBAUM
 Address: 350 FIFTH AVE.
 City: NEW YORK
 State: NY
 Zip: 10118

| DATE | SEQ | POSTING REF TXT | ATTORNEY DOCKET NBR | FEE CODE | AMT | BAL |
|-------|-----|--------------------|---------------------------|-------------|---------------------|-------------|
| 04/01 | 159 | 78084197 | | 7003 | \$200.00 | \$13,284.81 |
| 04/01 | 287 | 78232095 | | 7001 | \$335.00 | \$12,949.81 |
| 04/02 | 33 | 75808071 | | 8521 | \$40.00 | \$12,909.81 |
| 04/03 | 182 | 989339 | | 8503 | \$15.00 | \$12,894.81 |
| 04/04 | 69 | 78233567 | | 7001 | \$555.00 | \$12,559.81 |
| 04/04 | 170 | 10055637 | LAWR0021US | 2814 | \$55.00 | \$12,504.81 |
| 04/04 | 693 | 78134361 | | 7003 | \$100.00 | \$12,404.81 |
| 04/07 | 742 | 78081613 | LEIS0213US | 7004 | \$1,650.00 | \$10,754.81 |
| 04/07 | 763 | 75777011 | LEIS0370US | 7004 | \$450.00 | \$10,304.81 |
| 04/08 | 3 | 2470476 | | 6401 | \$600.00 | \$9,704.81 |
| 04/08 | 28 | E-REPLENISHMENT | | 9203 | -\$10,000.00 | \$19,704.81 |
| 04/08 | 219 | 78068073 | LEIS0500US | 7004 | \$1,500.00 | \$18,204.81 |
| 04/10 | 349 | 76219382 | SOUR0200US | 7004 | \$300.00 | \$17,904.81 |
| 04/10 | 687 | 75379578 | FEZZ1031US | 7004 | \$150.00 | \$17,754.81 |
| 04/10 | 707 | 76075016 | FEZZ1041US | 7004 | \$150.00 | \$17,604.81 |
| 04/11 | 154 | 09581374 | R-340915 | 1501 | \$1,300.00 | \$16,304.81 |
| 04/11 | 155 | 09602389 | R-340966 | 1501 | \$1,300.00 | \$15,004.81 |
| 04/11 | 199 | 78101712 | FEZZ1110US | 7004 | \$600.00 | \$14,404.81 |
| 04/11 | 889 | 78236733 | METR0580US | 7001 | \$335.00 | \$14,069.81 |
| 04/14 | 103 | 78068072 | LEIS0490US | 7004 | \$1,500.00 | \$12,569.81 |
| 04/22 | 745 | 78116913 | PPFA0320US | 7003 | \$100.00 | \$12,469.81 |
| 04/29 | 204 | 2012905 | SOUR0050US | 7205 | \$100.00 | \$12,369.81 |
| 04/29 | 205 | 2012905 | SOUR0050US | 7208 | \$200.00 | \$12,169.81 |
| 04/29 | 206 | 2012905 | SOUR0050US | 7206 | \$100.00 | \$12,069.81 |
| 04/30 | 19 | 78243244 | ROSJ0010US | 7001 | \$335.00 | \$11,734.81 |
| 04/30 | 897 | 2100537 | PROG0200US | 7205 | \$100.00 | \$11,634.81 |

| | | | |
|------------------|-------------------|---------------------|----------------|
| START BALANCE | SUM OF CHARGES | SUM OF REPLENISH | END BALANCE |
| \$13,484.81 | \$11,850.00 | \$10,000.00 | \$11,634.81 |

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PageDeposit Account Statement

Requested Statement Month: May 2003
Deposit Account Number: 060735
Name: LEVINE & MANDELBAUM
Attention: ATTN HOWARD F. MANDELBAUM
Address: 350 FIFTH AVE.
City: NEW YORK
State: NY
Zip: 10118

| DATE | SEQ | POSTING REF TXT | ATTORNEY DOCKET NBR | FEE CODE | AMT | BAL |
|-------|-----|--------------------|---------------------------|-------------|---------------------|-------------|
| 05/01 | 760 | 76160168 | SLPY0241US | 7004 | \$150.00 | \$11,484.81 |
| 05/02 | 531 | 78142375 | HOLL0050US | 7003 | \$100.00 | \$11,384.81 |
| 05/02 | 570 | 78103040 | JACQ0770US | 7004 | \$150.00 | \$11,234.81 |
| 05/06 | 127 | 10055637 | LAWR0021US | 2814 | \$55.00 | \$11,179.81 |
| 05/06 | 167 | 76100926 | IBI2220US | 6403 | \$100.00 | \$11,079.81 |
| 05/06 | 452 | 10106965 | HAL0030US | 2501 | \$650.00 | \$10,429.81 |
| 05/06 | 453 | 10106965 | HAL0030US | 1504 | \$300.00 | \$10,129.81 |

| START BALANCE | SUM OF CHARGES | SUM OF REPLENISH | END BALANCE |
|------------------|-------------------|---------------------|----------------|
| \$11,634.81 | \$1,505.00 | \$0.00 | \$10,129.81 |

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